

**DECONT CENTRE DE PERMANENTA LUNA FEBRUARIE 2023**

NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	TOTAL	Total suma refuzata	Total sume rezultate in urma verificarii raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	20235	02/03/2023	3,877.50	0.00	3,877.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	741	02/03/2023	39,420.00	0.00	39,420.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/P	352	02/03/2023	5,940.00	0.00	5,940.00
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	288	02/03/2023	5,692.50	0.00	5,692.50
5	Cabinet Medical Medicina de Familie, Medicina de Intreprindere si Homeopatie	GHETE IULIA	17/P	107	02/03/2023	7,095.00		7,095.00
6	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	247	02/03/2023	11,910.00	0.00	11,910.00
7	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	290	02/03/2023	19,470.00	0.00	19,470.00
8	SC Isemed SRL	POP CALIN	11/P	306	02/03/2023	19,554.00	0.00	19,554.00
9	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	221	02/03/2023	35,949.00	0.00	35,949.00
10	SC CONSIDENT SRL	SZOCS OTTO	32/P	201	02/03/2023	3,135.00	0.00	3,135.00
11	SC NBS SAN SRL	NABULSSI AMIR	13/P	115	02/03/2023	7,095.00	0.00	7,095.00
<b>TOTAL</b>						<b>159,138.00</b>	<b>0.00</b>	<b>159,138.00</b>

DIRECTOR  
DIRECTIA RELATII CONTRACTUALE  
EC. FLORINA FILIPAS

SEF SERVICIU  
EC.CARMEN CAMPEAN